

Invoice

INVOICE NUMBER

449024

DATE OF ISSUE

17/03/2022

DUE DATE

31/03/2022

BILLED TO

Harish Rao
18, Station Road
Hubli, Karnataka
580022

FROM

Maheshwari Hardware
and Plywood

Address: Dr Rajkumar
Rd, Rajajinagar,
Bengaluru, Karnataka
560010, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Birla White Cement (5kg)

450

5

2,250

Sika Waterproofing Liquid - 1 Litre

210

9

1,890

SUBTOTAL

4,140

DISCOUNT

-3

(TAX RATE)

18 %

TAX

744.66

SHIPPING

0

INVOICE TOTAL**4,881.66**